

<b>SMS SUPPLY PORT PVT. LTD.</b>	<b>GSTIN :</b> 06ABICS4530M1Z2	<b>Telephone :</b> 9717126356
H 8/10, DLF phase 1	<b>Bank A/C No :</b> 50200069218691	
Gurgaon , 122002 , Haryana-06 , India	<b>IFSC :</b> HDFC0009575 HDFC Bank	

**Sales Order SO2212000809**

<b>Como Pizzeria &amp; Cafe - A unit of (MAD ASSOCIATES)</b> Unit No 5, 32nd Milestone, NHH-8 Sector 15 Part - 2 GURGAON , Haryana-06 , India State : Haryana-06 Tel : 9810217654 Email : 9810217654  <b>GSTIN NO:06ABAFM3530E1ZT</b> <b>PAN No</b> : Person :Munish	<b>Consignee</b> <b>Como Pizzeria &amp; Cafe - A unit of MAD ASSOCIATES</b> Unit No 5, 32nd Milestone Sector 15 Part 2 Gurgaon , Tel : 9810217654 Email : Munish	<b>Sales Order No</b> : SO2212000809 <b>Sales Order Date</b> : 24-Dec-2022 <b>Status</b> : Posted <b>Cust Ref No</b> : Como Pizzeria & Cafe  <b>Required Date</b> : 24/Dec/2022 <b>Ref Doc Date</b> : <b>Eway Bill No</b> :
---	--	--

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	COCA COLA CAN 300ML PK24	2202	5.000	Case	550.0000	0%	2,750.00	
2	DIET COCA COLA CAN 300ML PK24	2202	3.000	Case	550.0000	0%	1,650.00	
3	REDBULL CAN 250ML PK24	2202	1.000	Case	1785.7140	0%	1,785.71	
4	KINLEY SODA PET 750ML PK12	2201	5.000	Case	165.2500	0%	826.25	
<b>Total</b>							<b>14.00</b>	<b>7,011.96</b>

<b>Payment Terms :</b> Payment Terms 30 days from the date of invoice	
<b>General Terms :</b>	<b>GST 28% + CESS 12%</b> ₹ 2,474.28 <b>GST18%</b> ₹ 148.73
<b>GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED THIRTY FOUR AND NINTY SEVEN ONLY</b>	<b>Grand Total :</b> ₹ 9,634.97 <b>Net To Pay</b> ₹ 9,635

<b>REMARKS :</b>	<b>For SMS SUPPLY PORT PVT. LTD.</b>
	<b>( Authorized Signatory )</b>